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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

	Debtor(s)	§ § § §	
In Re:	LANDON M HUDSON	9 9 9 8	Case No.: 09-24728

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/08/2009.
- 2) This case was confirmed on 10/26/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/10/2010.
 - 5) The case was completed on 04/26/2010.
 - 6) Number of months from filing to the last payment: 10
 - 7) Number of months case was pending: 13
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 36,375.79
 - 10) Amount of unsecured claims discharged without payment \$ 140,580.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts:		•
Total paid by or on behalf of the debtor Less amount refunded to debtor	\$ 6,190.00 \$ 1,194.51	
NET RECEIPTS	\$ 4,995.49 ====================================	
•======================================	=======================================	

Expenses of Administration:	·
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 1,963.00 \$.00 \$ 354.68 \$.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 2,317.68
Attorney fees paid and disclosed by debtor	\$ 1,537.00

Scheduled Creditors:

Scheduled Credi	itors:					!
Creditor Name	Class	Claim Scheduled			Principal Paid	Int. <u> Paid </u>
WILSHIRE CREDIT CORP	OTHER	NA	NA	NA	.00	.00
DELL FINANCIAL SERVI	UNSECURED	1,995.00	1,995.35	1,995.35	1,995.35	.00
AMERICAN AIRLINES C	UNSECURED	100.00	100.00	100.00	100.00	.00
AMERICREDIT FINANCIA	SECURED	12,100.00	23,643.21	.00	.00	.00
CITI FINANCIAL MORTG	UNSECURED	6,243.00	NA	NA	.00	.00
CITY OF CHICAGO EMS	UNSECURED	652.00	NA	NA	.00	.00
CORPORATE AMERICA FA	UNSECURED	1,485.00	NA	NA	.00	.00
JOHNSON BLUMBERG & A	OTHER	.00	NA	NA	.00	.00
LITTLE COMPANY OF MA	UNSECURED	355.00	NA	NA	.00	.00
VILLAGE OF ROSEMONT	UNSECURED	75.00	NA	NA	.00	.00
UNITED CONSUMER FINA	UNSECURED	530.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	715.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	394.00	NA	NA	.00	.00
KIMBERLY HUDSON	OTHER	NA	NA	NA	.00	.00
AMERICREDIT FINANCIA	UNSECURED	12,131.00	NA	NA	.00	.00
WILSHIRE CREDIT CORP	SECURED	82,000.00	179,864.11	.00	.00	.00
WILSHIRE CREDIT CORP	SECURED	NA	39,855.95	582.46	582.46	.00
WILSHIRE CREDIT CORP	UNSECURED	118,000.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	582.46	582.46	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured		.00	.00
TOTAL SECURED:	582.46	582.46	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
 GENERAL UNSECURED PAYMENTS: :===================================	2,095.35	2,095.35 =======	.00

<u>Disbursements:</u>			[
Expenses of Administration Disbursements to Creditors	\$ 2,317.68 2,677.81		
TOTAL DISBURSEMENTS:		\$ 4,995.49	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/18/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.